

From: [REDACTED]
To: [REDACTED]
Subject: 67c65a5343a7cae00b0458cc - A new complaint form has been submitted
Date: Monday, March 3, 2025 5:41:46 PM



California Privacy Protection Agency

Hello,

A new Complaint form was submitted. Please see the submitted details below:

Person Submitting Application:

What is the consumer complaint about?

- RTL
- PL

What is the name(s) of the Business who you believe violated the CCPA?

- Open Source Initiative: A California corporation Helios: Third party vendor used by the Open Source Initiative for elections. Deb Nicholson, previous Intern Director and current director - Stefano Mafulli as well as their IT staff and those working/volunteering at OSI who may also be held accountable for this neglect of private data.

Do you reside in the State of California?

- No

Please describe the complaint

- The Open Source Initiative, hereafter known as OSI, used a third party vendor for elections. The 3rd party is hosting that information live with a search function still in place of 589 members and indicates who voted and who did not. There was and still is an expectation of privacy with regard to membership and voting data. The main point is the OSI did not do due diligence to protect our privacy, and after a week of knowing the list was public still have not resolved this issue. The list includes first and last names and whether the person voted or not. This list is still publicly available. *The membership was paid and then, after researching the bylaws, they also were never to have members in the first place - Title IV OSI Bylaws.

Please describe any materials you have supporting the complaint

- I have a forum post where the Director of Open Source Initiative states he does not know how the list was publicly available and the IT department is looking into it. The Director also mentioned the list was on a private secure server, but they did share with the 3rd party and woefully neglected - for 4 years to ensure our data privacy. I have screenshots and video of their claims of privacy. The Helios site is still up. I have captured video of the extent of public membership availability being 589 members with 209 casting votes. Publicly available list:
<https://vote.heliosvoting.org/helios/elections/bff2406c-ee29-11eb-8191-767e6b2f70fa/voters/list> Forum Feb 25: <https://discuss.opensource.org/t/regarding-the-2025-elections-and-the-linkedin-post-by-sam-johnston/828>

Have you already contacted the business about the complaint?

- No / Not applicable

Please provide your First Name:

- [REDACTED]

Please provide Last Name:

- [REDACTED]

Please provide your email address:

- [REDACTED]

Please provide your telephone number:

- [REDACTED]

Street address:

- [REDACTED]

City:

- [REDACTED]

Country:

- US

State or Province:

- [REDACTED]

Zip:

- [REDACTED]

Do you wish to submit this complaint as a sworn complaint?

- Yes

Violator Website, if applicable:

- opensource.org

Violator Address:

- 8605 Santa Monica Blvd PMB 63639

Violator City:

- West Hollywood

Violator Country:

- US

Violator State or Province:

- CA

Violator Zip:

- 90069-4109

Violator Owner:

- Stefano Maffulli

Violator Email:

- sponsors@opensource.org

Violator Data Privacy Officer contact:

- NA

By typing your name as an electronic signature, you attest to the following:

- [REDACTED]

Please enter today's date:

- 2025-03-03

